

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance - Planning Department – Reimbursement of Medical Expenses of Rs.6,862/- to Smt.V.Aruna, Section Officer, Planning Department towards medical expenses incurred by the Officer for her husband's HTN & CAD treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 1074

Dated. 03-12-2013
Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Smt. V.Aruna, Section Officer, Planning Dept., Dt.10.09.2013.
3. Government Memo.No.7269/Plg.XX/2013, Dt.10-09-2013.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.2085/CDS/13, Dt.05-11-2013.

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ORDER:

Sri M.Sudarshan Reddy, H/o.Smt. V.Aruna, Section Officer, Planning Department, has obtained HTN & CAD treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad during the period of 6 months from 06-08-2013, as an outpatient. In this connection, she has incurred an expenditure of Rs.6,862/- for purchase of medicines. She has also furnished Essentiality Certificate, Appendix – II, Non- Drawal Certificate and Original Bills etc. for reimbursement of the expenditure incurred by her.

2) The original bills were scrutinized by the Government Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.6,862/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Government Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.6,862/- (Rupees Six thousand eight hundred and sixty two only) is hereby sanctioned to Smt.V.Aruna, Section Officer, Planning Department, towards reimbursement of the medical expenses incurred by the officer for her husband's HTN & CAD treatment at Government Civil Dispensary, A.P. Secretariat, Hyderabad during the period of 6months from 06-08-2013, as an outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

Smt. V.Aruna, Section Officer, Planning Department.

H. No.16-11-419/1, FlatNo:501,

Tirumala Towers, Moosarambagh,

Dilsukhnagar, Hyderabad-500 030.

The Planning (XII) Department (w.e).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER